

AGENDA ITEM 4
TABLE 1B - STATUS OF FIELD AUDIT PROJECTS
AS OF MARCH 31, 2006

Item	Description	Status
	Public Agency Reviews	
1	LA County West Vector Control District (FY 2004-05)	Complete
2	Lodi, City of (FY 2004-05)	Complete
3	Los Osos Community Services District (FY 2003-04)	Complete
4	Moulton-Niguel Water District (FY 2004-05)	Complete
5	Woodland, City of (FY 2004-05)	Complete
6	West Covina, City of (FY 2004-05)	Complete
7	Pomona, City of (FY 2004-05)	Complete
8	South El Monte, City of (FY 2004-05)	Complete
9	Burney Fire District (FY 2004-05)	Complete
10	Cupertino, City of (FY 2004-05)	Complete
11	San Francisco Bay Area Rapid Transit (FY 2003-04)	Complete
12	Oakland, City of (FY 2003-04)	Complete
13	Susanville, City of (FY 2004-05)	Complete
14	Desert Water District (FY 2004-05)	Complete
15	LA County Law Library (FY 2004-05)	Complete
16	Idyllwild Fire Protection District (FY 2004-05)	Complete
17	Alameda Corridor Transportation Authority (FY 2004-05)	Complete
18	Fresno County Housing Authority (FY 2004-05)	Complete

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19	Orange, City of (FY 2004-05)	Complete
20	CSAC Excess Insurance Authority (FY 2004-05)	Complete
21	San Bernardino Economic Development Agency (FY 2004-05)	Complete
22	San Mateo County Schools – Menlo Park Elementary School District (FY 2005-06)	Complete
1	Riverside County (FY 2002-03)	In Progress
2	Yolo County (FY 2003-04)	In Progress
3	Hawthorne, City of (FY 2003-04)	In Progress
4	Lakewood, City of (FY 2004-05)	In Progress
5	California Firefighters' Joint Apprenticeship Committee (FY 2004-05)	In Progress
6	Bennett Valley Fire Protection District (FY 2005-06)	In Progress
7	Woodside Fire Protection District (FY 2005-06)	In Progress
8	City of Galt (FY 2005-06)	In Progress
9	Barsdale Cemetery District Casitas Municipal Water District (FY 2005-06)	In Progress
10	Casitas Municipal Water District (FY 2005-06)	In Progress
11	City of Chowchilla (FY 2005-06)	In Progress
12	South County Fire Protection District (FY 2005-06)	In Progress
13	Schools Insurance Authority (FY 2005-06)	In Progress
14	44 th District Agricultural Association (FY 2005-06)	In Progress
15	County of Butte (FY 2005-06)	In Progress

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16	South San Joaquin Irrigation District (FY 2005-06)	In Progress
17	Gorman Elementary School District (FY 2005-06)	In Progress
18	San Mateo County Schools – County Office of Education (FY 2005-06)	In Progress
19	San Mateo County Schools – San Mateo Community College District (FY 2005-06)	In Progress
20	San Mateo County Schools – Garfield Charter School (FY 2005-06)	In Progress
21	San Mateo County Schools – La Honda-Pescadero Unified School District (FY 2005-06)	In Progress
22	San Mateo County Schools – Jefferson School District (FY 2005-06)	In Progress
23	San Mateo County Schools – South San Francisco Unified School District (FY 2005-06)	In Progress
24	San Mateo County Schools – Sequoia Union High School District (FY 2005-06)	In Progress
25	San Mateo County Schools – Ravenswood City Elementary School District (FY 2005-06)	In Progress

Item	Description	Status
	California State University System Reviews	
1	State California University – Sacramento (FY 2005-06)	In Progress
2	State California University – Stanislaus (FY 2005-06)	In Progress
3	State California University – Fullerton (FY 2005-06)	In Progress

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Item	Description	Status
	State Agency Reviews	
1	California Science Center (FY 2004-05)	Complete
2	Fair Political Practices Commission (FY 2005-06)	Complete
1	Department of Boating and Waterways (FY 2005-06)	In Progress
2	Department of Social Services (FY 2005-06)	In Progress

Item	Description	Status
	Health Plan Reviews	
1	Review of HMO performance and contract compliance - Kaiser (FY 2004-05)	Complete
2	Pharmacy benefit manager contract compliance - Caremark (FY 2003-04)	Complete
3	Long Term Care Group's administration of Long Term Care Program	Complete
1	Review HMO performance and contract compliance - Western Health Advantage	In Progress
2	Pharmacy benefit manager contract compliance - Caremark (FY 2004-05)	In Progress
3	Financial ratio analysis of HMOs contracting with CalPERS	In Progress
4	Review Contract Compliance of the third-party administrator of Blue Cross	In Progress
1	Third-party Administrator review of Long Term Care Group contract	*Deferred

* Project was deferred based on available resources and included in annual recalibration of audit plan

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Item	Description	Status
	Public Agency Special Projects	
1	Public agency web site initiative	In Progress
2	Issue paper on compensation and member issues	In Progress
3	Public agency special projects	In Progress